

Building Renewal District Summary

Disbursement Year

2002

Adjustment

0.58104

<u>CTD</u>	<u>District</u>	<u>Total Calculated Renewal Amount</u>	<u>November Distribution Amount</u>	<u>Adjusted May Distribution Amount</u>
010201000	St Johns Unified District	\$295,841.47	\$147,920.74	\$85,948.31
010208000	Window Rock Unified District	\$1,380,181.85	\$690,090.93	\$400,972.51
010210000	Round Valley Unified District	\$470,379.12	\$235,189.56	\$136,655.25
010218000	Sanders Unified District	\$186,002.95	\$93,001.48	\$54,037.86
010220000	Ganado Unified District	\$380,982.59	\$190,491.30	\$110,683.64
010224000	Chinle Unified District	\$663,699.69	\$331,849.85	\$192,819.03
010227000	Red Mesa Unified District	\$423,493.04	\$211,746.52	\$123,033.83
010306000	Concho Elementary District	\$13,229.76	\$6,614.88	\$3,843.53
010307000	Alpine Elementary District	\$27,877.09	\$13,938.54	\$8,098.89
010309000	Vernon Elementary District	\$18,333.60	\$9,166.80	\$5,326.31
010323000	McNary Elementary District	\$92,314.53	\$46,157.27	\$26,819.36
020100000	Ft Huachuca Accommodation District	\$0.00	\$0.00	\$0.00
020201000	Tombstone Unified District	\$300,229.07	\$150,114.54	\$87,223.00
020202000	Bisbee Unified District	\$596,431.62	\$298,215.81	\$173,276.21
020209000	Benson Unified District	\$305,287.83	\$152,643.92	\$88,692.68
020213000	Willcox Unified District	\$375,715.54	\$187,857.77	\$109,153.44
020214000	Bowie Unified District	\$148,981.94	\$74,490.97	\$43,282.46
020218000	San Simon Unified District	\$84,382.38	\$42,191.19	\$24,514.90
020221000	St David Unified District	\$165,941.18	\$82,970.59	\$48,209.48
020227000	Douglas Unified District	\$1,311,812.45	\$655,906.23	\$381,109.73
020268000	Sierra Vista Unified District	\$940,289.52	\$470,144.76	\$273,174.33
020323000	Naco Elementary District	\$59,266.57	\$29,633.29	\$17,218.22
020326000	Cochise Elementary District	\$50,845.18	\$25,422.59	\$14,771.62
020342000	Apache Elementary District	\$3,709.37	\$1,854.69	\$1,077.65
020345000	Double Adobe Elementary District	\$34,045.29	\$17,022.65	\$9,890.89
020349000	Palominas Elementary District	\$130,667.38	\$65,333.69	\$37,961.68
020355000	McNeal Elementary District	\$35,937.01	\$17,968.51	\$10,440.48
020366000	Rucker Elementary District	\$0.00	\$0.00	\$0.00
020381000	Forrest Elementary District	\$0.00	\$0.00	\$0.00
020412000	Elfrida Elementary District	\$37,179.41	\$18,589.71	\$10,801.42
020422000	Pearce Elementary District	\$40,371.97	\$20,185.99	\$11,728.93
020453000	Ash Creek Elementary District	\$15,503.51	\$7,751.76	\$4,504.11
020464000	Pomerene Elementary District	\$17,988.31	\$8,994.16	\$5,225.99
020522000	Valley Union High School District	\$99,283.58	\$49,641.79	\$28,844.01
030201000	Flagstaff Unified District	\$2,372,475.34	\$1,186,237.67	\$689,255.10
030202000	Williams Unified District	\$161,434.36	\$80,717.18	\$46,900.15
030204000	Grand Canyon Unified District	\$110,988.60	\$55,494.30	\$32,244.57
030206000	Fredonia-Moccasin Unified District	\$121,487.84	\$60,743.92	\$35,294.83
030208000	Page Unified District	\$755,128.57	\$377,564.29	\$219,381.09
030215000	Tuba City Unified District	\$810,898.30	\$405,449.15	\$235,583.39
030305000	Chevelon Butte School District	\$0.00	\$0.00	\$0.00
030310000	Maine Consolidated District	\$26,638.24	\$13,319.12	\$7,738.98
040201000	Globe Unified District	\$800,433.57	\$400,216.79	\$232,543.17
040210000	Payson Unified District	\$410,239.24	\$205,119.62	\$119,183.32
040220000	San Carlos Unified District	\$395,916.52	\$197,958.26	\$115,022.26
040240000	Miami Unified District	\$433,513.89	\$216,756.95	\$125,945.11
040241000	Hayden-Winkelman Unified District	\$256,157.45	\$128,078.73	\$74,419.25
040305000	Young Elementary District	\$33,831.55	\$16,915.78	\$9,828.80
040312000	Pine Strawberry Elementary District	\$24,905.10	\$12,452.55	\$7,235.47
040333000	Tonto Basin Elementary District	\$13,486.97	\$6,743.49	\$3,918.26
050199000	Graham County Special Services	\$57,533.82	\$28,766.91	\$16,714.81
050201000	Safford Unified District	\$420,879.29	\$210,439.65	\$122,274.49
050204000	Thatcher Unified District	\$112,889.22	\$56,444.61	\$32,796.75

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050206000	Pima Unified District	\$160,496.57	\$80,248.29	\$46,627.71
050207000	Ft Thomas Unified District	\$182,797.61	\$91,398.81	\$53,106.64
050305000	Solomon Elementary District	\$107,296.25	\$53,648.13	\$31,171.87
050309000	Klondyke Elementary District	\$0.00	\$0.00	\$0.00
050316000	Bonita Elementary District	\$38,873.61	\$19,436.81	\$11,293.62
060100000	Greenlee Alternative School District	\$0.00	\$0.00	\$0.00
060199000	Greenlee County Accommodation District	\$0.00	\$0.00	\$0.00
060202000	Duncan Unified District	\$194,020.28	\$97,010.14	\$56,367.06
060203000	Clifton Unified District	\$125,926.32	\$62,963.16	\$36,584.30
060218000	Morenci Unified District	\$275,304.56	\$137,652.28	\$79,981.89
060322000	Blue Elementary District	\$1,060.82	\$530.41	\$308.19
060345000	Eagle Elementary District	\$0.00	\$0.00	\$0.00
070177000	Maricopa County Regional Special Services District	\$0.00	\$0.00	\$0.00
070199000	Maricopa County Regional District	\$169,590.67	\$84,795.34	\$49,269.74
070204000	Mesa Unified District	\$10,898,716.73	\$5,449,358.37	\$3,166,311.58
070209000	Wickenburg Unified District	\$391,462.32	\$195,731.16	\$113,728.22
070211000	Peoria Unified District	\$3,012,138.27	\$1,506,069.14	\$875,090.94
070224000	Gila Bend Unified District	\$176,806.33	\$88,403.17	\$51,366.04
070241000	Gilbert Unified District	\$1,664,833.69	\$832,416.85	\$483,669.99
070248000	Scottsdale Unified District	\$4,148,327.71	\$2,074,163.86	\$1,205,178.41
070260000	Higley Unified District	\$35,697.37	\$17,848.69	\$10,370.86
070269000	Paradise Valley Unified District	\$3,423,124.68	\$1,711,562.34	\$994,491.33
070280000	Chandler Unified District	\$1,798,342.99	\$899,171.50	\$522,457.31
070289000	Dysart Unified District	\$680,238.58	\$340,119.29	\$197,623.94
070293000	Cave Creek Unified District	\$220,866.94	\$110,433.47	\$64,166.60
070295000	Queen Creek Unified District	\$185,076.82	\$92,538.41	\$53,768.80
070297000	Deer Valley Unified District	\$2,400,671.48	\$1,200,335.74	\$697,446.69
070298000	Fountain Hills Unified District	\$155,788.55	\$77,894.28	\$45,259.93
070363000	Aguila Elementary District	\$26,392.82	\$13,196.41	\$7,667.68
070371000	Sentinel Elementary District	\$53,714.25	\$26,857.13	\$15,605.15
070375000	Morristown Elementary District	\$31,909.75	\$15,954.88	\$9,270.47
070381000	Nadaburg Elementary District	\$50,352.78	\$25,176.39	\$14,628.57
070386000	Mobile Elementary District	\$38,264.16	\$19,132.08	\$11,116.56
070390000	Ruth Fisher Elementary District	\$65,957.07	\$32,978.54	\$19,161.95
070394000	Paloma Elementary District	\$21,334.08	\$10,667.04	\$6,198.01
070401000	Phoenix Elementary District	\$903,512.49	\$451,756.25	\$262,489.81
070402000	Riverside Elementary District	\$95,433.17	\$47,716.59	\$27,725.39
070403000	Tempe Elementary District	\$2,144,756.79	\$1,072,378.40	\$623,097.97
070405000	Isaac Elementary District	\$734,047.60	\$367,023.80	\$213,256.61
070406000	Washington Elementary District	\$4,010,767.72	\$2,005,383.86	\$1,165,214.27
070407000	Wilson Elementary District	\$246,355.54	\$123,177.77	\$71,571.58
070408000	Osborn Elementary District	\$317,403.67	\$158,701.84	\$92,212.59
070414000	Creighton Elementary District	\$688,220.71	\$344,110.36	\$199,942.92
070417000	Tolleson Elementary District	\$83,399.37	\$41,699.69	\$24,229.31
070421000	Murphy Elementary District	\$414,774.53	\$207,387.27	\$120,500.92
070425000	Liberty Elementary District	\$105,023.02	\$52,511.51	\$30,511.45
070428000	Kyrene Elementary District	\$1,216,149.55	\$608,074.78	\$353,317.60
070431000	Balsz Elementary District	\$179,508.59	\$89,754.30	\$52,151.11
070433000	Buckeye Elementary District	\$168,128.52	\$84,064.26	\$48,844.95
070438000	Madison Elementary District	\$729,211.31	\$364,605.66	\$211,851.57
070440000	Glendale Elementary District	\$1,224,656.32	\$612,328.16	\$355,789.00
070444000	Avondale Elementary District	\$279,799.28	\$139,899.64	\$81,287.71
070445000	Fowler Elementary District	\$145,433.50	\$72,716.75	\$42,251.56

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070447000	Arlington Elementary District	\$66,382.21	\$33,191.11	\$19,285.46
070449000	Palo Verde Elementary District	\$22,384.03	\$11,192.02	\$6,503.04
070459000	Laveen Elementary District	\$150,073.53	\$75,036.77	\$43,599.59
070462000	Union Elementary District	\$25,517.79	\$12,758.90	\$7,413.47
070465000	Littleton Elementary District	\$145,282.92	\$72,641.46	\$42,207.81
070466000	Roosevelt Elementary District	\$1,570,212.81	\$785,106.41	\$456,180.59
070468000	Alhambra Elementary District	\$730,807.36	\$365,403.68	\$212,315.25
070479000	Litchfield Elementary District	\$303,835.63	\$151,917.82	\$88,270.79
070483000	Cartwright Elementary District	\$1,489,194.74	\$744,597.37	\$432,643.10
070492000	Pendergast Elementary District	\$561,426.47	\$280,713.24	\$163,106.47
070501000	Buckeye Union High School District	\$419,033.27	\$209,516.64	\$121,738.18
070505000	Glendale Union High School District	\$3,369,763.86	\$1,684,881.93	\$978,988.86
070510000	Phoenix Union High School District	\$4,765,945.96	\$2,382,972.98	\$1,384,609.79
070513000	Tempe Union High School District	\$2,856,025.75	\$1,428,012.88	\$829,736.90
070514000	Tolleson Union High School District	\$445,382.39	\$222,691.20	\$129,393.16
070516000	Agua Fria Union High School District	\$518,376.64	\$259,188.32	\$150,599.56
080199000	Mohave County Accommodation District	\$0.00	\$0.00	\$0.00
080201000	Lake Havasu Unified District	\$554,947.21	\$277,473.61	\$161,224.10
080208000	Peach Springs Unified District	\$78,148.96	\$39,074.48	\$22,703.95
080214000	Colorado City Unified District	\$90,626.91	\$45,313.46	\$26,329.07
080403000	Hackberry School District	\$3,048.60	\$1,524.30	\$885.68
080404000	Kingman Elementary District	\$671,774.07	\$335,887.04	\$195,164.82
080406000	Owens-Whitney Elementary District	\$33,467.77	\$16,733.89	\$9,723.11
080409000	Littlefield Elementary District	\$25,156.30	\$12,578.15	\$7,308.45
080411000	Chloride Elementary District	\$25,277.64	\$12,638.82	\$7,343.70
080412000	Topock Elementary District	\$7,914.26	\$3,957.13	\$2,299.26
080413000	Yucca Elementary District	\$12,494.06	\$6,247.03	\$3,629.79
080415000	Bullhead City Elementary District	\$285,095.70	\$142,547.85	\$82,826.43
080416000	Mohave Valley Elementary District	\$248,057.65	\$124,028.83	\$72,066.08
080422000	Valentine Elementary District	\$5,648.39	\$2,824.20	\$1,640.98
080502000	Colorado River Union High School District	\$256,308.74	\$128,154.37	\$74,463.20
080530000	Mohave Union High School District	\$550,382.60	\$275,191.30	\$159,897.98
090199000	Rainbow Foundation	\$3,838.74	\$1,919.37	\$1,115.24
090201000	Winslow Unified District	\$750,034.47	\$375,017.24	\$217,901.14
090202000	Joseph City Unified District	\$316,283.37	\$158,141.69	\$91,887.12
090203000	Holbrook Unified District	\$638,655.52	\$319,327.76	\$185,543.16
090204000	Pinon Unified District	\$171,018.60	\$85,509.30	\$49,684.58
090205000	Snowflake Unified District	\$578,243.79	\$289,121.90	\$167,992.26
090206000	Heber-Overgaard Unified District	\$97,527.48	\$48,763.74	\$28,333.83
090210000	Show Low Unified District	\$482,005.89	\$241,002.95	\$140,033.08
090220000	Whiteriver Unified District	\$411,032.91	\$205,516.46	\$119,413.90
090225000	Cedar Unified District	\$179,976.78	\$89,988.39	\$52,287.12
090227000	Kayenta Unified District	\$462,992.07	\$231,496.04	\$134,509.16
090232000	Blue Ridge Unified District	\$631,142.39	\$315,571.20	\$183,360.44
100100000	Pima Accommodation District	\$4,749.44	\$2,374.72	\$1,379.81
100201000	Tucson Unified District	\$13,357,624.75	\$6,678,812.38	\$3,880,677.22
100206000	Marana Unified District	\$1,785,914.38	\$892,957.19	\$518,846.53
100208000	Flowing Wells Unified District	\$1,065,706.72	\$532,853.36	\$309,610.72
100210000	Amphitheater Unified District	\$2,795,247.27	\$1,397,623.64	\$812,079.44
100212000	Sunnyside Unified District	\$2,113,737.05	\$1,056,868.53	\$614,086.07
100213000	Tanque Verde Unified District	\$108,557.69	\$54,278.85	\$31,538.35
100215000	Ajo Unified District	\$229,762.81	\$114,881.41	\$66,751.04
100216000	Catalina Foothills Unified District	\$368,330.68	\$184,165.34	\$107,007.98

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100220000	Vail Unified District	\$165,364.79	\$82,682.40	\$48,042.03
100230000	Sahuarita Unified District	\$354,249.69	\$177,124.85	\$102,917.16
100240000	Indian Oasis-Baboquivari Unified District	\$190,698.36	\$95,349.18	\$55,401.97
100335000	San Fernando Elementary District	\$803.29	\$401.65	\$233.38
100337000	Empire Elementary District	\$0.00	\$0.00	\$0.00
100339000	Continental Elementary District	\$33,976.55	\$16,988.28	\$9,870.92
100344000	Redington Elementary District	\$0.00	\$0.00	\$0.00
100351000	Altar Valley Elementary District	\$103,525.91	\$51,762.96	\$30,076.51
110100000	Mary C O'Brien Accommodation District	\$164,628.82	\$82,314.41	\$47,828.21
110199000	Pinal County Special Education Program	\$0.00	\$0.00	\$0.00
110201000	Florence Unified School District	\$382,907.87	\$191,453.93	\$111,242.97
110203000	Ray Unified District	\$419,580.58	\$209,790.28	\$121,897.18
110208000	Mammoth-San Manuel Unified District	\$626,698.55	\$313,349.27	\$182,069.40
110215000	Superior Unified District	\$296,895.60	\$148,447.80	\$86,254.56
110220000	Maricopa Unified School District	\$269,847.09	\$134,923.54	\$78,396.38
110221000	Coolidge Unified District	\$617,709.06	\$308,854.52	\$179,457.76
110243000	Apache Junction Unified District	\$544,553.45	\$272,276.72	\$158,204.48
110302000	Oracle Elementary District	\$99,228.97	\$49,614.48	\$28,828.15
110344000	J O Combs Elementary District	\$27,255.17	\$13,627.58	\$7,918.21
110404000	Casa Grande Elementary District	\$605,840.92	\$302,920.45	\$176,009.81
110405000	Red Rock Elementary District	\$0.00	\$0.00	\$0.00
110411000	Eloy Elementary District	\$260,575.76	\$130,287.87	\$75,702.86
110418000	Sacaton Elementary District	\$125,365.68	\$62,682.83	\$36,421.42
110422000	Toltec Elementary District	\$71,709.42	\$35,854.70	\$20,833.12
110424000	Stanfield Elementary District	\$103,610.36	\$51,805.17	\$30,101.03
110433000	Picacho Elementary District	\$16,909.95	\$8,454.97	\$4,912.70
110502000	Casa Grande Union High School District	\$131,301.08	\$65,650.53	\$38,145.78
110540000	Santa Cruz Valley Union High School District	\$247,932.24	\$123,966.11	\$72,029.64
120201000	Nogales Unified District	\$1,018,324.14	\$509,162.06	\$295,845.05
120235000	Santa Cruz Valley Unified District	\$221,854.94	\$110,927.48	\$64,453.64
120328000	Santa Cruz Elementary District	\$52,188.74	\$26,094.36	\$15,161.95
120406000	Patagonia Elementary District	\$30,808.98	\$15,404.48	\$8,950.67
120425000	Sonoita Elementary District	\$21,334.26	\$10,667.12	\$6,198.06
120520000	Patagonia Union High School District	\$62,884.05	\$31,442.02	\$18,269.17
130201000	Prescott Unified District	\$1,133,922.23	\$566,961.11	\$329,428.79
130209000	Sedona-Oak Creek Joint Unified District	\$151,644.44	\$75,822.21	\$44,055.96
130220000	Bagdad Unified District	\$244,247.01	\$122,123.50	\$70,959.01
130222000	Humboldt Unified District	\$492,907.01	\$246,453.50	\$143,200.08
130228000	Camp Verde Unified District	\$245,490.68	\$122,745.33	\$71,320.32
130231000	Ash Fork Unified District	\$88,646.31	\$44,323.15	\$25,753.66
130240000	Seligman Unified District	\$137,272.20	\$68,636.10	\$39,880.53
130243000	Mayer Unified District	\$141,987.89	\$70,993.94	\$41,250.53
130251000	Chino Valley Unified District	\$285,610.20	\$142,805.10	\$82,975.90
130302000	Williamson Valley Elementary District	\$0.00	\$0.00	\$0.00
130307000	Walnut Grove Elementary District	\$0.00	\$0.00	\$0.00
130314000	Champie Elementary District	\$0.00	\$0.00	\$0.00
130315000	Skull Valley Elementary District	\$22,877.11	\$11,438.55	\$6,646.29
130317000	Congress Elementary District	\$0.00	\$0.00	\$0.00
130323000	Kirkland Elementary District	\$8,334.62	\$4,167.30	\$2,421.38
130326000	Beaver Creek Elementary District	\$36,365.09	\$18,182.54	\$10,564.84
130335000	Hillside Elementary District	\$9,923.36	\$4,961.67	\$2,882.94
130341000	Crown King Elementary District	\$8,613.04	\$4,306.51	\$2,502.27
130350000	Canon Elementary District	\$52,729.08	\$26,364.53	\$15,318.93

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130352000	Yarnell Elementary District	\$7,310.36	\$3,655.17	\$2,123.81
130403000	Clarkdale-Jerome Elementary District	\$30,421.91	\$15,210.95	\$8,838.22
130406000	Cottonwood-Oak Creek Elementary District	\$196,749.44	\$98,374.71	\$57,159.94
130504000	Mingus Union High School District	\$215,775.06	\$107,887.52	\$62,687.29
140199000	Yuma County Accommodation District	\$0.00	\$0.00	\$0.00
140401000	Yuma Elementary District	\$1,097,540.76	\$548,770.37	\$318,859.19
140411000	Somerton Elementary District	\$109,114.99	\$54,557.50	\$31,700.25
140413000	Crane Elementary District	\$545,602.16	\$272,801.07	\$158,509.15
140416000	Hyder Elementary District	\$195,034.72	\$97,517.35	\$56,661.77
140417000	Mohawk Valley Elementary District	\$43,293.65	\$21,646.82	\$12,577.73
140424000	Wellton Elementary District	\$100,832.78	\$50,416.38	\$29,294.09
140432000	Gadsden Elementary District	\$140,987.17	\$70,493.58	\$40,959.80
140550000	Antelope Union High School District	\$195,340.12	\$97,670.05	\$56,750.50
140570000	Yuma Union High School District	\$1,249,960.33	\$624,980.16	\$363,140.35
150227000	Parker Unified School District	\$764,015.36	\$382,007.67	\$221,962.89
150404000	Quartzsite Elementary District	\$63,333.76	\$31,666.87	\$18,399.81
150419000	Wenden Elementary District	\$59,078.05	\$29,539.02	\$17,163.44
150426000	Bouse Elementary District	\$43,980.54	\$21,990.26	\$12,777.29
150430000	Salome Consolidated Elementary District	\$13,204.78	\$6,602.38	\$3,836.27
150576000	Bicentennial Union High School District	\$98,317.28	\$49,158.63	\$28,563.28
<u>Grand Total:</u>		<u>\$122,786,413.19</u>	<u>\$61,393,206.60</u>	<u>\$35,672,093.40</u>